

Department of General Services Office of Procurement 255 Rockville Pike, Suite 180 Rockville, Maryland 20850-4166

CONTRACT #1025341

for

Snow Removal Services at County Facilities - Group I

Nov 26, 2013 to June 30, 2014
Dates

Julio A Ortiz T/A Kiaras Landscaping Co. Contractor

24901 Stringtown Road

Clarksburg, MD 20871 Address

Julio A Ortiz
Contact Person

Telephone Number: <u>240-848-1356</u>

Facsimile Number: <u>301-208-9201</u>

E-Mail Address: kiaraslandscapinginc@gmail.com

IFB#

1025341

MONTGOMERY COUNTY, MARYLAND

Snow Removal Services at County Facilities SOLICITATION, BID AND AWARD SHEET

RETURN BID TO:
OFFICE OF PROCUREMENT
255 ROCKVILLE PIKE
SUITE 180
ROCKVILLE, MD 20850-4166

PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND ONE (1) COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO 11300AM LOCAL TIME ON M. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED.

BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER. THE FOLLOWING ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

- 1. The "General Conditions of Contract Between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
- 2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
- 3. The specifications/scope of work shown in Section D of this document.
- 4. All solicitation amendments.
- All representations and certifications listed in this document.

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6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has up to 120 calendar days from the bid opening date and time in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications and amendments of this solicitation shall remain firm for the above time period prior to contract award.

The County's Standard Payment Terms are Net 30 Days. An optional prompt payment term is not required, but may be offered conditioned on the following basis:

Only a prompt payment discount conditioned on a 30-day or greater payment basis will be utilized to recalculate bid prices for method of award purposes. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered for method of award purposes.

Optional prompt payment terms:

% Net

Days (please insert, if any)

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS

The correct legal business name of the bidder must be used. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the legal name is different. Corporations must have names that comply with State Law. The bidder's signature must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation and certification by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

JULIO A. ORTIZ TA KIARAS LANDSCAPING CO	240-848-1356
ADDRESS: 9440 HORIZON RUN ROAD, GAITHERSBURG, HD 20886	TOLL FREE NO.:
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.: 301-208-9201
BIDDERS E-MAIL ADDRESS: KIALASLANDSCAPINGINC QGMAIL . COM	

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:	JULIO A. ORTIZ, OWNER
Amendment No./Date #1/9-13-13 #2/ 10-2-13	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT): 10/14/13
	#GNATURE OF ABOVE PERSON: DATE.

PART III: AWARD (TO BE MADE BY THE COUNTY'S CO	NTRACTING OFFICER (OFFICE USE ONLY))	
YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS A	TTACHED TO THIS DOCUMENT: YOUR	R CONTRACT NUMBER IS:
GROUPI	102	5341
MONTGOMERY COUNTY, MARYLAND		
BY MICHUEL THOMUS	Mart The	11/26/13
PRINTED NAME OF CONTRACTING OFFICER	SIGNATURE OF CONTRACTING OFFIC	CER AWARD DATE

PMMD-56 Rev05/10

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

IFB #1025341 GROUP I (Area 1)

•	Calting and/on Conding and/on Playing of Late	Unit Price	X	Estimate Annual	=	Extended Price
А.	Salting and/or Sanding and/or Plowing of LotsSalt and/or Sanding of Lots per CREW	\$_ \(\phi\)5. \(^0\)/hr.	x	70	uantity =	\$ <u>4,55</u> 0.
	2. Snow Plowing of Lots per CREW	\$_85. [∞] /hr.	x	100	=	\$ <u>8,500</u>
В.	Snow and Ice Removal for Sidewalks and Stairs 1. Sidewalk and Stairs CREW					
	per Supervisor	\$ 18.00 /hr.	X	100	=	\$ <u>1,800</u>
	2. Sidewalk and Stairs CREW per Laborer	\$ 17. [∞] /hr.	x	500	=	\$ 8,500
	3. Sidewalk CREW per Snow Blower and Operator	\$_ <u>18.</u> \(^\infty\)/hr.	x	50	=	<u>\$_900</u>
	4. Sidewalk CREW per Tractor and Operator	\$ <u>19.[∞]</u> /hr.	x	100	=	\$_1,900
C.	Optional Work – Loading and Hauling Snow 1. Truck - Minimum One (1) Ton G.V.W. with Operator	\$ <u>25</u> /hr.	x	20	=	\$_500_
	 Loader – Minimum Full Size, Equipped with Rubber Tires and Two (2) Cubic Yard Bucket with Operator 	\$_40. hr.	x	20	=	\$ 800
	 Loader – Minimum Skid Steer Design with 0.75 Cubic Yard Bucket and Operator 	\$ <u>35.°°</u> /hr.	x	20	=	\$ 700
D.	Salting/Sanding Materials 1. Salt (30%) and Sand (70%) Mixture	\$ <u>•03</u> /lbs.	X	50,000	=	\$ 1,500
	2. Flake Calcium Chloride (100%)	\$ • 11 /lbs.	x	30,000	=	\$ 3,300
	3. Sand 100% Mortar Grade	\$ • 02 /lbs.	x	20,000	=	\$ 400

AGGREGATE AMOUNT OF THE UNIT PRICES EXTENDED BY THE ESTIMATED ANNUAL QUANTITIES LISTED ABOVE FOR GROUP I (A1 through D3) = \$_33,350

IFB #1025341 GROUP II (Areas 2 and 3)

A.		alting and/or Sanding and/or Plowing of Lots	Unit Price	X	Estimated Annual Qu	= nantity	Extended Price
	1.	Salt and/or Sanding of Lots per CREW	\$ <u>160</u> /hr.	x	100	=	\$ <u>10,000</u>
	2.	Snow Plowing of Lots per CREW	\$ <u>100</u> /hr.	X	120	=	\$ 12,000
В.		now and Ice Removal for Sidewalks and Stairs Sidewalk and Stairs CREW per Supervisor	\$ <u>35</u> /hr.	x	150	=	\$ <u>5,25</u> 0
	2.	Sidewalk and Stairs CREW per Laborer	\$ 30 /hr.	x	750	=	\$ <u>22,500</u>
	3.	Sidewalk CREW per Snow Blower and Operator	\$ <u>35</u> /hr.	x	50	=	<u>\$ 1,750</u>
	4.	Sidewalk CREW per Tractor and Operator	\$ 35 /hr.	x	50	=	\$ 1,750
C.		ptional Work – Loading and Hauling Snow Truck - Minimum One (1) Ton G.V.W. with Operator	\$_50_/hr.	x	30	=	\$ <u>1,500</u>
	2.	Loader – Minimum Full Size, Equipped with Rubber Tires and Two (2) Cubic Yard Bucket with Operator	\$ <u>80</u> /hr.	x	30	=	\$ 2, 400
	3.	Loader – Minimum Skid Steer Design with 0.75 Cubic Yard Bucket and Operator	\$_60_/hr.	x	30	= .	\$ 1,800
D.		alting/Sanding Materials Salt (30%) and Sand (70%) Mixture	\$. 10 /lbs.	· x	100,000	=	\$ 10,000
	2.	Flake Calcium Chloride (100%)	\$. /O /lbs.	x	50,000	=	\$ 5,000
	3.	Sand 100% Mortar Grade	\$ <u>.03</u> /lbs.	x	25,000	****	\$ 1,250

AGGREGATE AMOUNT OF THE UNIT PRICES EXTENDED BY THE ESTIMATED ANNUAL QUANTITIES LISTED ABOVE FOR GROUP II

(A1 through D3) = \$75,200 \(\)

IFB #1025341 GROUP III (Areas 4 and 5)

A.	Sa	liting and/or Sanding and/or Plowing of Lots		Unit Price	X	Estimated Annual Qu	= antity	Extended Price
		Salt and/or Sanding of Lots per CREW	\$_	80 /hr.	x	100	==	\$ <u>8,000</u>
	2.	Snow Plowing of Lots per CREW	\$_	80 /hr.	x	120	=	\$ <u>9,600.</u>
В.		now and Ice Removal for Sidewalks and Stairs	S					
	1.	Sidewalk and Stairs CREW per Supervisor	\$_	20 /hr.	x	150	=	\$ <u>3,000</u>
	2.	Sidewalk and Stairs CREW per Laborer	\$_	18 /hr.	x	750	=	\$ 13,500
	3.	Sidewalk CREW per Snow Blower and Operator	\$_	/9 /hr.	x	50	=	\$ 950
	4.	Sidewalk CREW per Tractor and Operator	\$_	20 /hr.	x	50	=	\$ <u>1,000</u>
C.		ptional Work – Loading and Hauling Snow Truck - Minimum One (1) Ton G.V.W. with Operator	\$_	80 /hr.	x	30	=	\$ <u>2,400</u>
	2.	Loader – Minimum Full Size, Equipped with Rubber Tires and Two (2) Cubic Yard Bucket with Operator	\$_	6 0 /hr.	x	30	=	\$ 1,800
	3.	Loader – Minimum Skid Steer Design with 0.75 Cubic Yard Bucket and Operator	\$_	50 /hr.	x	30	=	\$ 1,500
D.		alting/Sanding Materials Salt (30%) and Sand (70%) Mixture	\$_	.05 /lbs.	x	100,000	=	\$ <i>5,0</i> 00
	2.	Flake Calcium Chloride (100%)	\$_	. /5 /lbs.	x	50,000	=	\$ <u>7,500</u>
	3.	Sand 100% Mortar Grade	\$_	.03 /lbs.	x	25,000	=	\$ 750

AGGREGATE AMOUNT OF THE UNIT PRICES EXTENDED BY THE ESTIMATED ANNUAL QUANTITIES LISTED ABOVE FOR GROUP III

(A1 through D3) = \$55,000

iFB #1025341 GROUP IV (Areas 6 and 7)

		Unit Price	X	Estimated Annual	=	Extended Price
Α.	Salting and/or Sanding and/or Plowing of Lots			Qu	antity	
	1. Salt and/or Sanding					- cm
	of Lots per CREW	\$ <u>55</u> /hr.	X	100	=	\$ <u>5,</u> 500
	2. Snow Plowing of Lots per CREW	\$ <u>85</u> /hr.	x	120	=	\$ 10,200
В.	Snow and Ice Removal for Sidewalks and Stairs	S				
	1. Sidewalk and Stairs CREW					
	per Supervisor	\$ <u>18</u> /hr.	X	150	=	\$ <u>2,700</u>
	2. Sidewalk and Stairs CREW					
	per Laborer	\$ <u>19</u> /hr.	x	750	=	\$ <i>14,250</i>
	per Laborer	Ψ	••	, 5 0		4
	3. Sidewalk CREW per	10				an
	Snow Blower and Operator	\$ <u>18</u> /hr.	X	50	_	\$ 900
	4. Sidewalk CREW per					
	Tractor and Operator	\$ <u>40</u> /hr.	x	50	=	\$ <u>2,000</u>
C	Optional Work – Loading and Hauling Snow					
C.	1. Truck - Minimum One (1) Ton					
	G.V.W. with Operator	\$ 30 /hr.	x	30	=	s 900
	•		•-			
	2. Loader – Minimum Full Size, Equipped					
	with Rubber Tires and Two (2) Cubic Yard	\$ 35 /hr.		20	=	e 1050
	Bucket with Operator	\$ 35 /hr.	X	30	_	\$ 1,050
	3. Loader – Minimum Skid Steer Design with					a (-
	0.75 Cubic Yard Bucket and Operator	\$_30/hr.	X	30	=	\$ 900
D	Salting/Sanding Materials					
D.	1. Salt (30%) and Sand (70%) Mixture	\$.04 /lbs.	x	100,000	=	\$ 4,000
	2021 (2 2 / 5) 4114 2414 (1 2 / 5) 22224			·		
	2. Flake Calcium Chloride (100%)	\$. /3 /lbs.	X	50,000	=	\$ 6, 500
	3. Sand 100% Mortar Grade	\$. 02 /lbs.	X	25,000	=	\$ <u>500</u>

AGGREGATE AMOUNT OF THE UNIT PRICES EXTENDED BY THE ESTIMATED ANNUAL QUANTITIES LISTED ABOVE FOR GROUP IV (A1 through D3)

\$49,400 V

CONTACT PERSONS

Contact Person for Questions Concerning Your Bid: 50LTO A. ORTIZ
Land Line # 30/- 53 8-2280 Cell # 240 - 848 - 1356
Ear # 301 A08 Q 201
Fax# 301- 208-9201 Email Address: WIRRASLANDSCAPENGING. CGHAIL. COM
Elliali Addiess. Wirios IX 1900 IX 190
Contact Person for Placing Service Orders: SAME AS ABOVE
Land Line # Cell #
Cell#
Fax #Email Address:
Email Address:
LOCATION OF SERVICE FACILITY Name of Location State Of Service State Of Service State Of Service State Of Service Of Service State Of Service
Name of Location: 5HOP
Address: 24901 STRING TOWN ROAD
CLARKS BURG, HD 20871
Telephone Number: <u>240 - 848 - 1356</u>
CREDIT CARD Please check if your company accepts MasterCard® TM []
<u>SUBCONTRACTING</u> If you will be using a subcontractor to perform any of the work listed herein, please list below the firm's name and the portion of the work that will be provided by the subcontractor:
Portion of Work:
Fortion of Work.
Name of Subcontractor:
Name of Subcontractor:
Address:
Address:
Telephone #:

REFERENCES (at least three are requested to be submitted)

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who <u>directly</u> supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled non-responsible or non-responsive by the Director, Department of General Services or his/her designee and the forfeiture of your bid guarantee (if applicable).

1.	Name of Firm: MONTGO ME RYCOUNTY GOU.		
	Address: 1301 SEVEN LOCKS ROAD City: POCKUTILE	_ ST: MW	Zip: <u>8</u> 08 ⁻ 59
	Contact Person: ART MARSHAND	Phone: 240 - 8	82-0134
2.	Name of Firm: LT SER VICES, INC.		
	Address: 2815 HARTLAND ROAD City: FALLS CHURCH	_ ST: V 🔍	Zip: <u>23043</u>
	Contact Person: MICHAEL NGUYEN	Phone: <u>571-4</u>	36-3788
3.	Name of Firm: STREAMSIDE APARTMENTS		
	Address: 304 N. SUMMIT AV. #9 City: GAITHERS BURG	ST:HQ	Zip: <u>20877</u>
	Contact Person: CLANDIA GONZALES	Phone: 240 -	260-1211

METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS RIDER CLAUSE

USE OF CONTRACT(S) BY MEMBERS COMPRISING THE METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS PURCHASING OFFICERS' COMMITTEE.

- A. If authorized by the bidder(s), resultant contract(s) will be extended to any or all of the listed members as designated by the bidder to purchase at contract prices in accordance with contract terms.
- B. Any member utilizing such contract(s) will place its own order(s) directly with the successful Contractor. There shall be no obligation on the part of any participating member to utilize the contract(s).
- C. A negative reply will not adversely affect consideration of your bid.
- D. It is the awarded vendor's responsibility to notify the members shown below of the availability of the Contract(s).
- E. Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.
- F. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the awardee.

In pricing section of contract:

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

YES	NO	<u>JURISDICTION</u>	YES	NO	<u>JURISDICTION</u>
1		Alexandria, Virginia	1		Manassas Park, Virginia
		Alexandria Public Schools			Maryland-National Capital Park & Planning
		Alexandria Sanitation Authority		<u></u>	Commission
		Arlington County, Virginia	1		Metropolitan Washington Airports Authority
		Arlington County Public Schools			Metropolitan Washington Council of
		Bladensburg, Maryland			Governments
		Bowie, Maryland	- 1		Montgomery College
		Charles County Public Schools			Montgomery County, Maryland
		College Park, Maryland			Montgomery County Public Schools
$\neg \vdash$		Culpeper County, Virginia			Northern Virginia Community College
		District of Columbia			OmniRide
		District of Columbia Courts			Potomac & Rappahannock Transportation
		District of Columbia Public Schools			Commission
		District of Columbia Water & Sewer			Prince George's County, Maryland
		Authority			Prince George's County Public Schools
		Fairfax, Virginia			Prince William County, Virginia
		Fairfax County, Virginia			Prince William County Public Schools
		Fairfax County Water Authority			Prince William County Service
		Falls Church, Virginia			Authority
		Fauquier County Schools & Government,			Rockville, Maryland
1		Virginia			Spotsylvania County Schools
		Frederick, Maryland			Stafford County, Virginia
		Frederick County, Maryland			Takoma Park, Maryland
		Gaithersburg, Maryland			Upper Occoquan Sewage Authority
		Greenbelt, Maryland			Vienna, Virginia
		Herndon, Virginia			Virginia Railway Express
		Leesburg, Virginia			Washington Metropolitan Area Transit
		Loudoun County, Virginia	ł		Authority
		Loudoun County Public Schools			Washington Suburban Sanitary Commission
		Loudoun County Sanitation Authority			Winchester, Virginia
		Manassas, Virginia	_		Winchester Public Schools
<u> </u>		City of Manassas Public Schools			

Vendor's Name

JOLIO A. ORTIZ T/A KINRASLANDER PING CO.



DEPARTMENT OF GENERAL SERVICES

Isiah Leggett
County Executive

David E. Dise Director

SOLICITATION AMENDMENT #1 Invitation for Bids #1025341

September 13, 2012

PAGE 1 OF 1 FOR THE PROCUREMENT OF:

Snow Removal Services at County Facilities

1) Replace Page A with Revised Page A – Change Optional Pre-Bid Conference from October 25, 2013 to September 25, 2013.

There are no other changes.

THE SOLICITATION PROVISION ENTITLED "SOLICITATION AMENDMENTS" IS APPLICABLE TO THIS AMENDMENT. THE CHANGES SET FORTH ABOVE ARE HEREBY INCORPORATED INTO THE ABOVE-CITED SOLICITATION.

ISSUED BY:

David E. Dise, Director

Department of General Services

NAME OF BIDDER: JULIO A- ORTIZ T/A KIARASLANDSOAPING, CO.

NAME AND TITLE OF PERSON

AUTHORIZED TO SIGN BID: JULIO A JORTIZ, OWNER

BIDDER'S SIGNATURE:

DATE: 10/14/13

(Walker)

Office of Procurement



DEPARTMENT OF GENERAL SERVICES

Isiah Leggett
County Executive

David E. Dise Director

SOLICITATION AMENDMENT #2 Invitation for Bids #1025341

October 2, 2013

PAGE 1 OF 10 FOR THE PROCUREMENT OF:

Snow Removal Services at County Facilities

ALL SOLICITATION AMENDMENTS MUST BE ACKNOWLEDGED BY THE BIDDER PRIOR TO THE HOUR AND DATE SPECIFIED IN THE SOLICITATION FOR RECEIPT OF BIDS. YOUR FAILURE TO ACKNOWLEDGE AN AMENDMENT MAY BE CAUSE TO REJECT THE BID. DESCRIPTION OF AMENDMENT: 1) Replace Pages 16 through 24 with Revised Pages 16 through 24: Updates to Priority numbers and Addition of Facilities. There are no other changes. THE SOLICITATION PROVISION ENTITLED "SOLICITATION AMENDMENTS" IS APPLICABLE TO THIS AMENDMENT. THE CHANGES SET FORTH ABOVE ARE HEREBY INCORPORATED INTO THE ABOVE-CITED SOLICITATION. ISSUED BY: David E. Dise, Director Department of General Services NAME OF BIDDER: JULIO A. ORTIZ T NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID: JULIO A. ORTIZ, OWNER Walker

Office of Procurement

255 Rockville Pike, Suite 180 • Rockville, Maryland 20850 • 240-777-9900 • 240-777-9956 TTY • 240-777-9952 FAX www.montgomerycountymd.gov



IFB #1025341 ATTACHMENT F

Snow Removal Services at County Facilities

PREFERENCE SHEET

In the event that the Bidder submits the lowest responsive bid for more than one Snow Removal Services Group, the Bidder will be awarded the Snow Removal Services Group in the order of preference listed below.

Example: Company A submitted the lowest responsive bid for Snow Removal Services Groups I, II, II and IV. Its Snow Removal Services Preference Sheet lists Group II as its first preference, Snow Removal Services Group I as its second preference, Snow Removal Services Group IV as its third preference, and Snow Removal Services Group III as its fourth preference. Therefore, Company A will be awarded Snow Removal Services Group I, II and III. Its Snow Removal Services Preference Sheet lists Snow Removal Services Group II as its first preference, Snow Removal Services Group II as its second preference, and Snow Removal Services Group I as its third preference. Since the bidder that submitted the lowest responsive bid (Company A) selected Snow Removal Services Group II, Company B will be Snow Removal Services Group III.

Snow Removal Services Group I:

Snow Removal Services Group II:

Snow Removal Services Group III:

Snow Removal Services Group IV:

3rd

Wage Requirements Certification

(Montgomery County Code, Section 11B-33A)

Business Name	JULIO A. ORTIZ TA KIARASLANDECAPING COMPANY					
Address	9440 HOREZON RUN ROAD					
City	GAITHERS BURG	State	MA	RYLAND	Zip Code	20886
Phone Number	240-848-1356	Fax Number 301- 208-9201				
E-Mail Address	KIRRASLANDSCAPINGINCO GHAIL. COM					

Please provide in the spaces below the contact name and information of the individual designated by your firm to monitor your compliance with the County's wage requirements, unless exempt under Section 11B-33A(b) (see section B. below):

Contact Name	JULIO A. ORTIZ	Title OWNER			
Phone Number	240-848-1356 Fax Number	301-208-9201			
E-mail Address	KINRAS LANDEDA PINGINCEGHAIL COM				

YOU MUST MARK ZE ALL BOXES BELOW that apply in the event that you, as an "Offeror," are awarded the contract and become a "Contractor":

A. Wage Requirements Compliance

This Contractor as a "covered employer" will comply with the requirements under Section 11B-33A, Wage Requirements. Contractor and its subcontractors will pay all employees not exempt under the wage requirements, and who perform direct measurable work for the County, the wage requirements effective at the time the work is performed. The bid price(s) submitted under this solicitation include(s) sufficient funds to meet the wage requirements. A "covered employer" must quarterly (January, April, July and October for the prior quarter) submit certified payroll records for all employees, and any subcontractor employees, governed by the Wage Requirements Law, for each payroll period to the Office of Business Relations and Compliance, Attn: Wage Program Manager. These payroll records must include the following: name; address; position/title; daily straight time hours worked; daily overtime hours worked; straight time hourly pay rate; overtime hourly pay rate; any deduction for health insurance; total gross wages paid for each period; and total net wages paid after any additions and deductions for each pay period.

B. Exemption Status (if applicable)

This Contractor is exempt from 11B-33A, "Wage Requirements," because it is:

reserved-intentionally left blank.
 a contractor who, at the time a contract is signed: has received less than \$50,000 from the County in the most recent 12-month period; and will be entitled to receive less than \$50,000 from the County under that contract in the next 12-month period. Section 11B-33A(b) (2).
 a contract with a public entity. Section 11B-33A(b) (3).
 a contract with a nonprofit organization that has qualified for an exemption from federal income taxes under Section 501(c) (3) of the Internal Revenue Code. Section 11B-33A(b) (4) (must complete item C below).
 an employer to the extent that the employer is expressly precluded from complying with this Section by the terms of any federal or state law, contract, or grant. Section 11B-33A(b) (8) (must specify the law, or furnish a copy of the contract or grant).

∐ C.	Nonprofit Wage & Health Information This Contractor is a Nonprofit organization that is exempt from coverage under Section 11B-33A(b) (4). Accordingly, the contractor has completed the 501(c) (3) Nonprofit Organization's Employee's Wage and Health Insurance Form which is attached. See Section11B-33A(c) (2).
□ D.	Nonprofit's Comparison Price(s) (if desired) This Contractor is a Nonprofit organization that is opting to pay its covered employees the hourly rate specified in the wage requirements. Accordingly, Contractor is duplicating the blank quotation sheet on which it is submitting its price(s) in the IFB, and is submitting on this duplicate form its price(s) to the County had it not opted to pay its employees the hourly rate specified in the wage requirements. For bid evaluation purposes, this price(s) will be compared to price(s) of another Nonprofit organization(s) that is paying its employees an amount consistent with its exemption from paying the hourly rate under the wage requirements. This revised information on the duplicate quotation sheet must be clearly marked as your Nonprofit organization comparison price(s). In order to compare your price(s), the revised information on the duplicate quotation sheet must be submitted with your bid, must show how the difference between your price(s) and your Nonprofit organization comparison price(s) was calculated, and will not be accepted after the bid opening date. See Section 11B-33A(c) (2).
E.	Wage Requirements Reduction (if applicable) This Contractor is a "covered employer", and it desires to reduce its hourly rate paid under the wage requirements by an amount equal to, or less than, the per employee hourly cost of the employer's share of the health insurance premium. Contractor certifies that the per employee hourly cost of the employer's share of the premium for that insurance is: \$ See Section 11B-33A(d).

Contractor Certification

CONTRACTOR SIGNATURE: Contractor submits this certification form in accordance with Section 11B-33A of the Montgomery County Code. Contractor certifies that it, and any and all of its subcontractors that perform services under the resultant contract with the County, adheres to Section 11B-33A of the Montgomery County Code.

Authorized Signature	for most	Title of Authorized Person	OWNER
Typed or printed name	JULIO A. ORTIZ	Date	· 10/44/13